

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PRPR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9963794447 for the use of Sri, Vikas Raj, IAS., Secretary to Govt., (RWS&S), PR&RD Department – Expenditure of Rs. 2046-00 (Rupees Two thousand and forty six only)– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 972

Dated: 4 -06-2012

Read :-

Airtel Mobile bills received from P.S to Secretary to Govt. (RWS&S),
PR&RD Dept dt.28/05/2012

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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2046-00 (Rupees Two thousand and forty six only)** towards monthly bill for rent and usage charges of Cell phone No. 9963794447 , which is being used by Sri **Vikas Raj, I.AS., Secretary to Govt., (RWS&S), PR&RD Department** during the period from **23-3-2012 to 22-4-2012 and 23-04-2012 to 22-05-2012** for mount of Rs.628/- and 1418/- respectively as per eligibility. The amount may be credited in **ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, CA A/C No. 000805002144**, in favour of **M/s Bharati Airtel Limited, "Airtel. Mobile No. 9963794447"**.

2 The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT

To

The PS to Secretary to Govt.,(RWS&S)
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER